

| SALARY STATEMENT                    |                  |          |         | For the month | Jan-21       | No. of Working Days |        | 23     | Sundays    | 5.0          | Holidays         |                     | 3.0                 | Total Days         |            | 31        |            |                      |                       |    |                          |                |                  |          |                    |
|-------------------------------------|------------------|----------|---------|---------------|--------------|---------------------|--------|--------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|----|--------------------------|----------------|------------------|----------|--------------------|
| MATRIX REAL ESTATES CONSULTANTS LLP |                  |          |         |               |              |                     |        |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |    |                          |                |                  |          |                    |
| S No.                               | Name of Employee | Division | Project | CTC - salary  | Gross Salary | BASIC               | DA     | HRA    | Subtotal A | Working days | No. days present | Add allowed CL / SL | L.E./ L.O.P in days | L.E./ L.O.P amount | OT in days | OT Amount | Subtotal B | PF - employees share | ESI - employees share | PT | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |
| 1                                   | Ahmedullah Khan  | Const.   | MATRIX  | 50,006        | 50,006       | 25,003              | 5,001  | 20,003 | 50,006     | 23           | 22.0             | 2                   | 1.0                 | 1,640              | 4.0        | 6,558     | 58,204     | -                    | -                     | -  | -                        | -              | -                | -        | 58,204             |
| 2                                   | Reshma Bodke     | Sales    | MATRIX  | 15,927        | 15,927       | 7,964               | 1,593  | 6,371  | 15,927     | 23           | 22.0             | 2                   | 1.0                 | 522                | -          | -         | 16,450     | -                    | -                     | -  | -                        | -              | -                | -        | 16,450             |
| 3                                   | A. Vindya        | Accounts | MATRIX  | 11,893        | 11,893       | 5,947               | 1,189  | 4,757  | 11,893     | 23           | 21.0             | 2                   | -                   | -                  | 1.0        | 390       | 12,283     | -                    | -                     | -  | -                        | -              | -                | -        | 12,283             |
| Matrix                              |                  |          |         | -             | -            | -                   | -      | -      | -          |              |                  | 2                   |                     |                    |            | -         |            |                      |                       |    |                          |                |                  |          |                    |
| 4                                   | Naresh babu      | Sales    | MATRIX  | 40,000        | 40,000       | 20,000              | 4,000  | 16,000 | 40,000     | 23           | 23.0             | 2                   | 2.0                 | 2,623              | -          | -         | 42,623     | -                    | -                     | -  | -                        | -              | -                | -        | 42,623             |
| 5                                   | P.Venugopal      | Sales    | MATRIX  | 30,000        | 30,000       | 15,000              | 3,000  | 12,000 | 30,000     | 23           | 23.0             | 2                   | 2.0                 | 1,967              | -          | -         | 31,967     | -                    | -                     | -  | -                        | -              | -                | -        | 31,967             |
| 6                                   | Irfanullah       | Sales    | MATRIX  | 15,000        | 15,000       | 7,500               | 1,500  | 6,000  | 15,000     | 23           | 23.0             | 2                   | 2.0                 | 984                | -          | -         | 15,984     | -                    | -                     | -  | -                        | -              | -                | -        | 15,984             |
|                                     | Total            |          |         | 1,62,827      | 1,62,827     | 81,414              | 16,283 | 65,131 | 1,62,827   | 138          | 134              | 14                  | 8                   | 7,736              | 5          | 6,948     | 1,77,511   | -                    | -                     | -  | -                        | -              | -                | -        | 1,77,511           |

*[Signature]*  
**APPROVED BY**  
**03 FEB 2021**  
**G. JAI KUMAR**  
**MANAGER-H.R. & ADMIN**

*Tgr*  
**3/2/21**

**APPROVED BY**  
**03 FEB 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**